

615840-2026 - Competition

Belgium – Computer equipment and supplies – Accord-cadre avec centrale d'achat en vue de la passation de marchés publics ayant pour objet l'acquisition, l'installation et la mise en disposition de matériels informatiques à vocation pédagogique

OJ S 172/2026 07/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Service public de wallonie

Email: catherine.stasser@spw.wallonie.be

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Accord-cadre avec centrale d'achat en vue de la passation de marchés publics ayant pour objet l'acquisition, l'installation et la mise en disposition de matériels informatiques à vocation pédagogique

Description: Accord-cadre avec centrale d'achat en vue de la passation de marchés publics ayant pour objet l'acquisition, l'installation et la mise en disposition de matériels informatiques à vocation pédagogique

Procedure identifier: e72672f4-0b85-4a90-b5a1-984e54ce2d9c

Internal identifier: 06.01.04.25-6447

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Arr. Namur (BE352)

Country: Belgium

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 32

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 32

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Ecran interactif 75"

Description: Ecran interactif 75"

Internal identifier: Ecran Interactif 75"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 13 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: Quantité maximale : 13 000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0010

Title: Ordinateur portable 2-en-1 Windows

Description: Ordinateur portable 2-en-1 Windows

Internal identifier: Ordinateur portable 2-en-1 Windows

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 10 600 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: quantité maximale : 10.600

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

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Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

5.1. Lot: LOT-0011

Title: Mini PC sans périphérique

Description: Mini PC sans périphérique

Internal identifier: Mini PC sans périphérique

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 900 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7.900

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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5.1.12. Terms of procurement

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Electronic submission: Required

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Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0012

Title: Valise Thymio ou équivalent

Description: Valise Thymio ou équivalent

Internal identifier: Valise Thymio ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 2 500 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: Quantité max : 2.500

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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Electronic catalogue: Not allowed

Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0013

Title: Kit LEGO®Education Sciences du Numérique & IA 8+ (primaire) ou équivalent
Description: Kit LEGO®Education Sciences du Numérique & IA 8+ (primaire) ou équivalent
Internal identifier: Kit LEGO®Education Sciences du Numérique & IA 8+ (primaire) ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5.000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0014

Title: Kit LEGO®Education Sciences du Numérique & IA 11+ (secondaire) ou équivalent

Description: Kit LEGO®Education Sciences du Numérique & IA 11+ (secondaire) ou équivalent

Internal identifier: Kit LEGO®Education Sciences du Numérique & IA 11+ (secondaire) ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5.000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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5.1.12. Terms of procurement

Terms of submission:

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0015

Title: mTiny Discover kit ou équivalent

Description: mTiny Discover kit ou équivalent

Internal identifier: mTiny Discover kit ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 700 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 700

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir l'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0016

Title: Code en bois ou équivalent

Description: Code en bois ou équivalent

Internal identifier: Code en bois ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 330 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 330

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0017

Title: Arduino Starter Kit Multi-Language ou équivalent

Description: Arduino Starter Kit Multi-Language ou équivalent

Internal identifier: Arduino Starter Kit Multi-Language ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 1 050 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 1050

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0018

Title: Kit Micro:bit ou équivalent

Description: Kit Micro:bit ou équivalent

Internal identifier: Kit Micro:bit ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 4 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 4000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0019

Title: Imprimante 3D

Description: Imprimante 3D

Internal identifier: Imprimante 3D

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 530 pieces

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 530

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0002

Title: Écran interactif 86"

Description: Écran interactif 86"

Internal identifier: Écran interactif 86"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0020

Title: Visualiseur permettant de projeter du contenu

Description: Visualiseur permettant de projeter du contenu

Internal identifier: Visualiseur permettant de projeter du contenu

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 300 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5300

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0021

Title: Kit appareil photo/vidéo

Description: Kit appareil photo/vidéo

Internal identifier: Kit appareil photo/vidéo

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 700 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 700

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0022

Title: Eléments pour production photo/vidéo

Description: Eléments pour production photo/vidéo

Internal identifier: Eléments pour production photo/vidéo

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 500 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 500

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0023

Title: Kit pour visioconférence

Description: Kit pour visioconférence

Internal identifier: Kit pour visioconférence

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 800 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 800

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0024

Title: Casque audio filaire avec microphone

Description: Casque audio filaire avec microphone

Internal identifier: Casque audio filaire avec microphone

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 300 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5300

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui
Organisation receiving requests to participate: SPF Stratégie et Appui
Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0025

Title: Chariot de stockage et de charge pour ordinateurs et tablettes
Description: Chariot de stockage et de charge pour ordinateurs et tablettes
Internal identifier: Chariot de stockage et de charge pour ordinateurs et tablettes

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Quantity: 1 580 pieces

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: quantité max : 1580

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0026

Title: Valise de stockage et de charge pour tablettes

Description: Valise de stockage et de charge pour tablettes

Internal identifier: Valise de stockage et de charge pour tablettes

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 2 200 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: quantité max : 2200

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0027

Title: Point d'accès mobile

Description: Point d'accès mobile

Internal identifier: Point d'accès mobile

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 1 580 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 1580

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0028

Title: Serveur de stockage multimédia de type NAS

Description: Serveur de stockage multimédia de type NAS

Internal identifier: Serveur de stockage multimédia de type NAS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 530 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 530

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0029

Title: Ecran LED 24 pouces

Description: Ecran LED 24 pouces

Internal identifier: Ecran LED 24 pouces

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 900 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7900

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0003

Title: Pied mobile pour écran de grande taille

Description: Pied mobile pour écran de grande taille

Internal identifier: Pied mobile pour écran de grande taille

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0030

Title: Kit Clavier-Souris filaire

Description: Kit Clavier-Souris filaire

Internal identifier: Kit Clavier-Souris filaire

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Quantity: 7 900 pieces

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7900

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0031

Title: Clavier sans fil multi-dispositifs

Description: Clavier sans fil multi-dispositifs

Internal identifier: Clavier sans fil multi-dispositifs

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 4 500 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 4500

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0032

Title: Souris sans fil

Description: Souris sans fil

Internal identifier: Souris sans fil

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 2 700 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 2700

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0004

Title: Pied fixe pour écran de grande taille

Description: Pied fixe pour écran de grande taille

Internal identifier: Pied fixe pour écran de grande taille

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 6 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 6000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0005

Title: Tablette 11" iOS

Description: Tablette 11" iOS

Internal identifier: Tablette 11" iOS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 25 000 pieces

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 25000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0006

Title: Tablette 11" Android

Description: Tablette 11" Android

Internal identifier: Tablette 11" Android

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 22 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 22000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0007

Title: Ordinateur portable 13" MacOS

Description: Ordinateur portable 13" MacOS

Internal identifier: Ordinateur portable 13" MacOS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 1 800 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 1800

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0008

Title: Ordinateur portable 15"

Description: Ordinateur portable 15"

Internal identifier: Ordinateur portable 15"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 22 000 pieces

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 22000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
A non-disclosure agreement is required: yes
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat
Information about review deadlines: Voir lettre d'info
Organisation providing additional information about the procurement procedure: Service public de wallonie
Organisation providing offline access to the procurement documents: SPF Stratégie et Appui
Organisation receiving requests to participate: SPF Stratégie et Appui
Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0009

Title: ChromeBook 13" ChromeOS
Description: ChromeBook 13" ChromeOS
Internal identifier: ChromeBook 13" ChromeOS

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Quantity: 18 000 pieces

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 18000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie
Organisation providing offline access to the procurement documents: SPF Stratégie et Appui
Organisation receiving requests to participate: SPF Stratégie et Appui
Organisation processing tenders: Service public de wallonie

8. Organisations

8.1. ORG-0001

Official name: Service public de wallonie
Registration number: 0316381138_6127
Department: SPW-O6.01.04 - Direction des Politiques transversales Région-Communauté
Postal address: Place de la Wallonie 1
Town: Wépion
Postcode: 5100
Country subdivision (NUTS): Arr. Namur (BE352)
Country: Belgium
Email: catherine.stasser@spw.wallonie.be
Telephone: +32 81334457
Internet address: <http://www.wallonie.be>
Buyer profile: <https://www.publicprocurement.be/bda?organisationIds=6127&includeOrganisationChildren=true>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation processing tenders

8.1. ORG-0002

Official name: SPF Stratégie et Appui
Registration number: BE001
Postal address: Boulevard Simon Bolivar 30 Bte1
Town: Bruxelles
Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: revise@publicprocurement.be
Telephone: +32 2 740 80 00
Internet address: <https://bosa.belgium.be>

Roles of this organisation:

TED eSender
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate

8.1. ORG-0003

Official name: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles
Registration number: 0850.032.378
Postal address: Rue Lucien Namèche 54
Town: Namur
Postcode: 5000
Country subdivision (NUTS): Arr. Namur (BE352)

Country: Belgium
Email: reclamation@le-mediateur.be
Telephone: 080019199

Roles of this organisation:

Mediation organisation

8.1. ORG-0004

Official name: Conseil d'Etat
Registration number: 0931.814.266
Postal address: Rue de la Science 33
Town: Bruxelles
Postcode: 1040
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: info@raadvt-consetat.be
Telephone: +322349611

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 12a3f5b6-8306-4f7e-b5c0-c4bd5b169509 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 04/09/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
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Notice publication number: 615840-2026
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